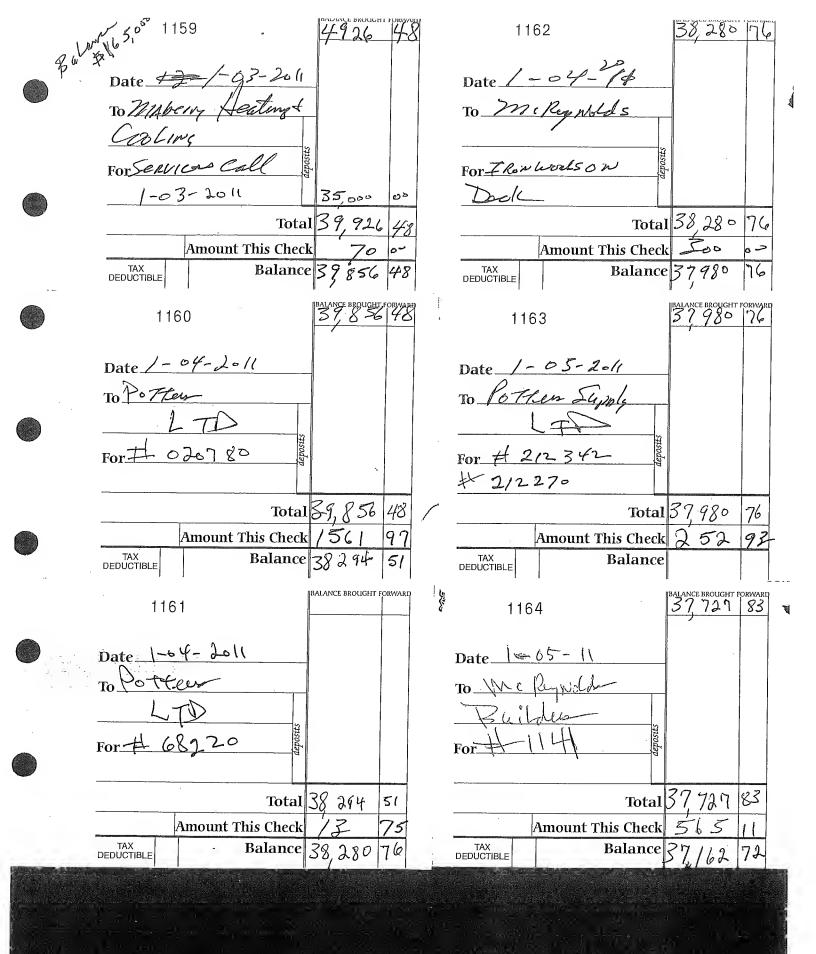
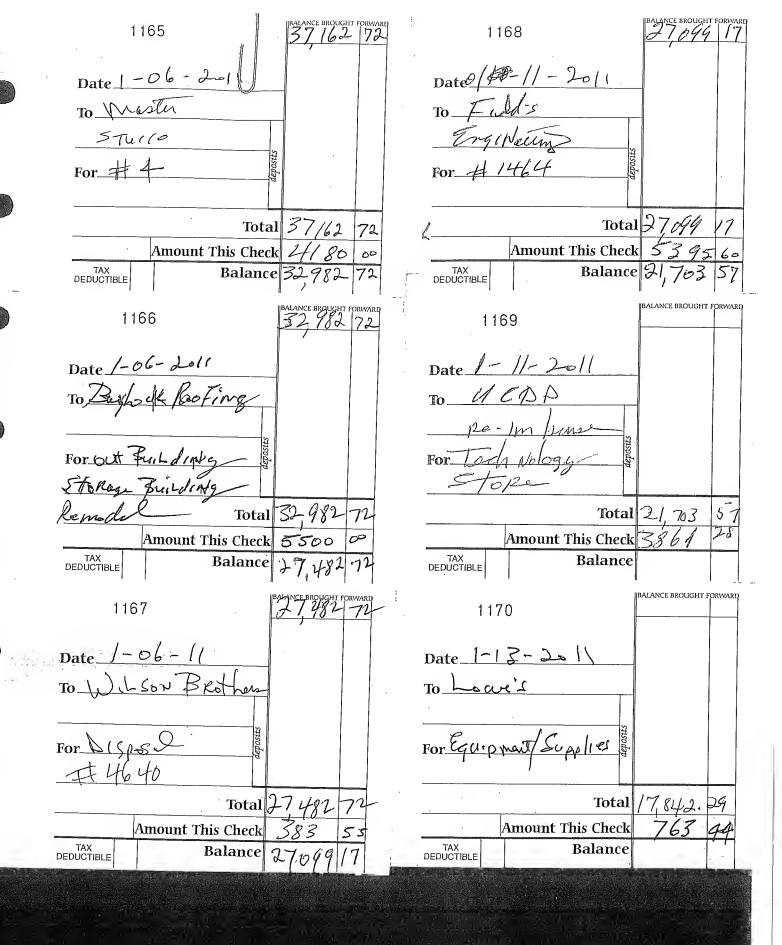
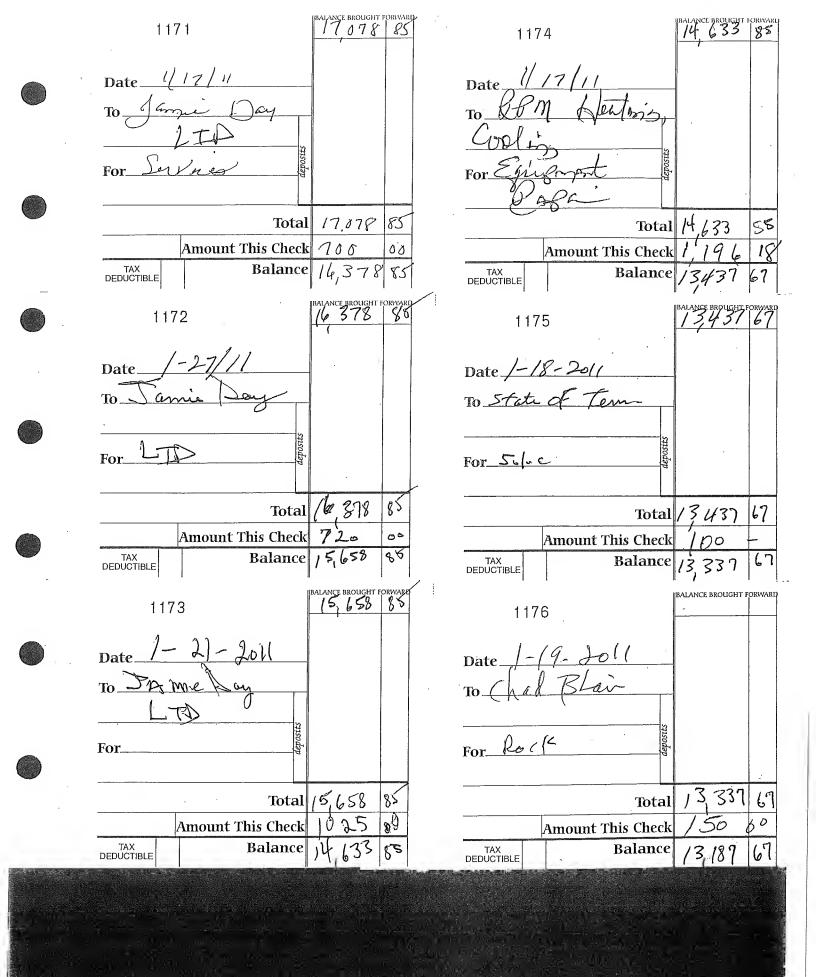
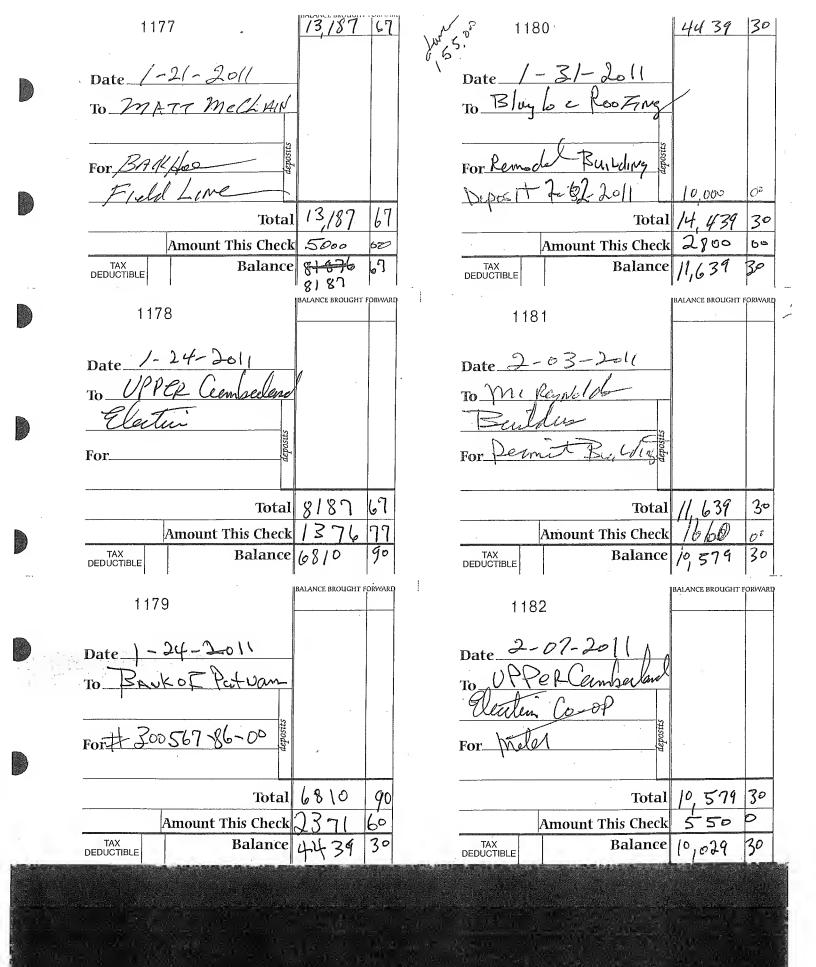


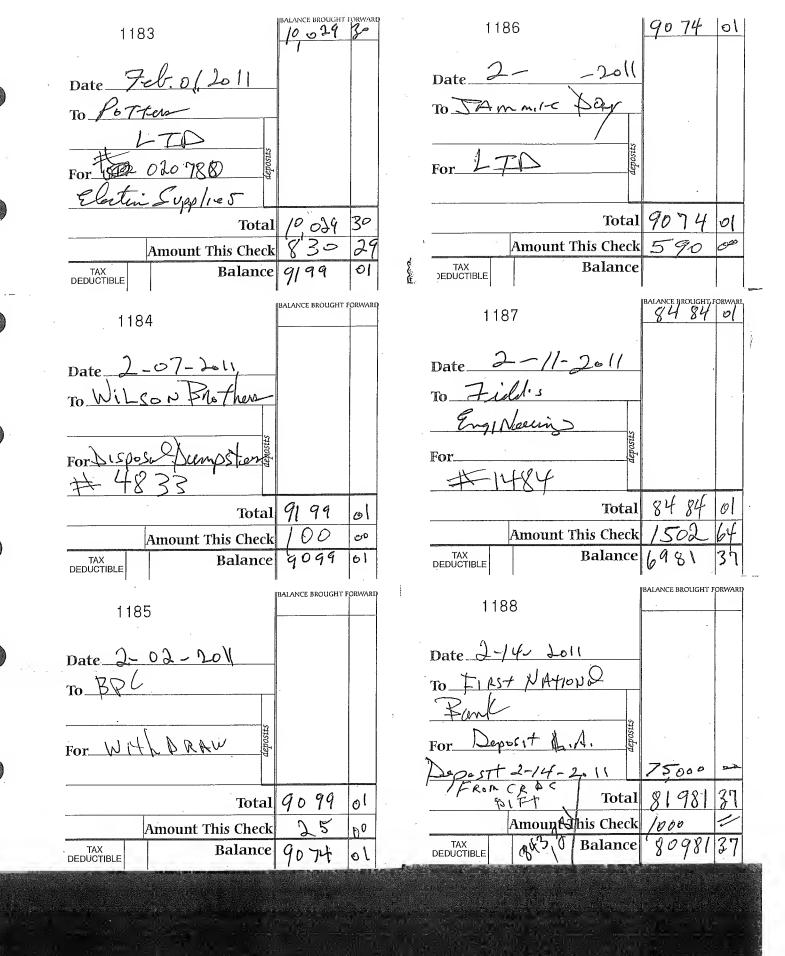
· *	1156	10840 70
	Date 12-23-10 To ASHLey FURNITUM Forth 154/440	
	Total Amount This Check DEDUCTIBLE Balance	
	1157 12-24-19 Date I RON WOCKS TO I RON WOCKS TO I SOOR SS	988573
	Total Amount This Check TAX DEDUCTIBLE Balance	4859 25
	1158 Date 12 - 25-/0 To Jamie Day For L No R	5026 48
	Total	5026 48

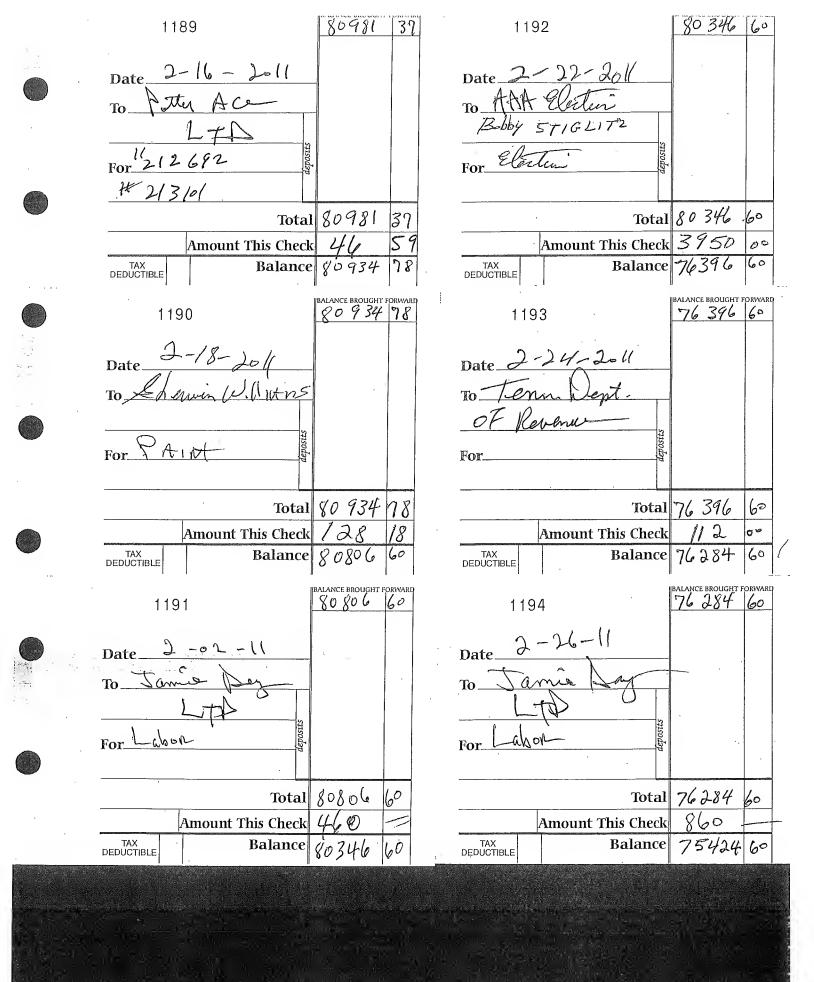


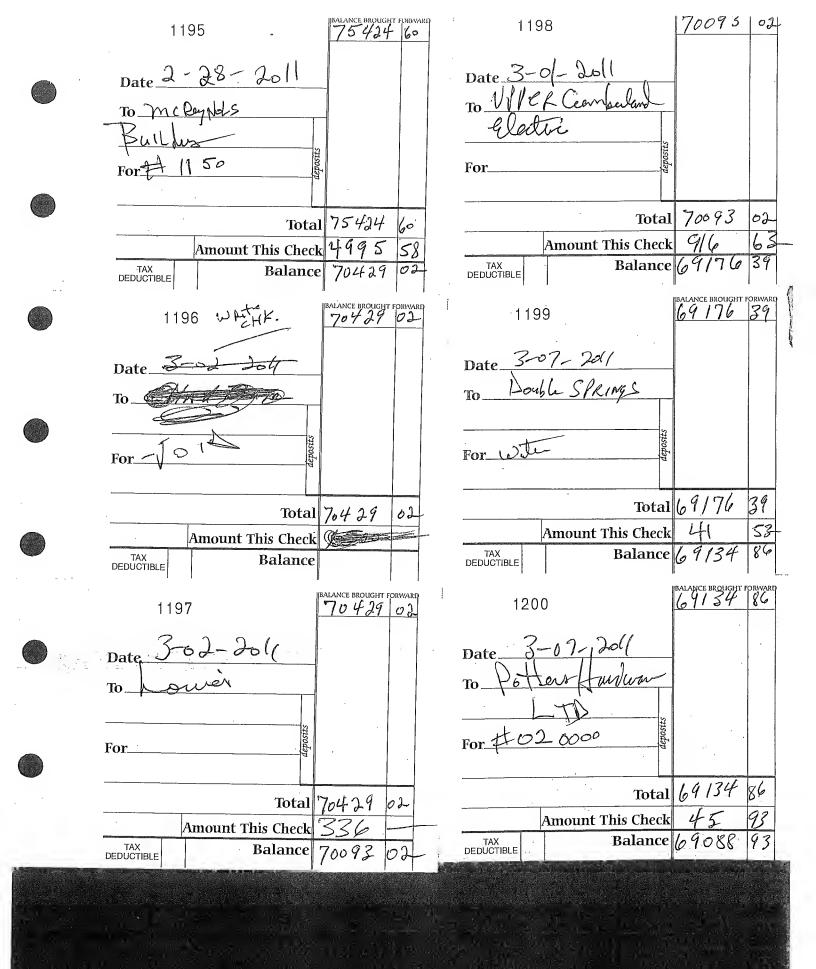


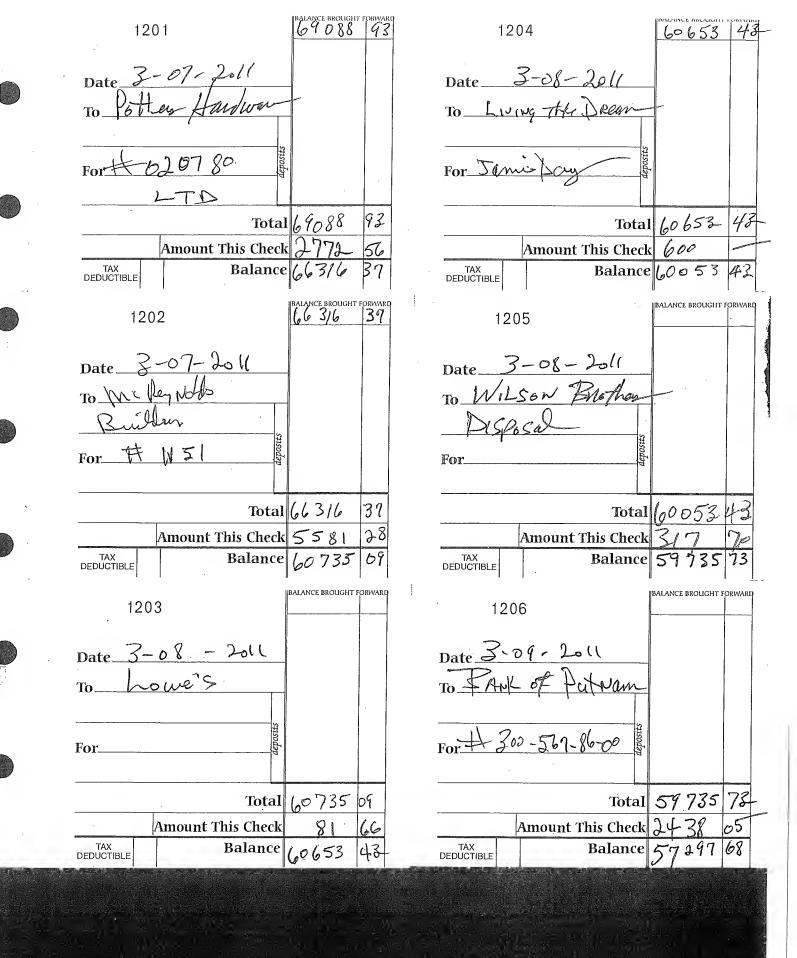


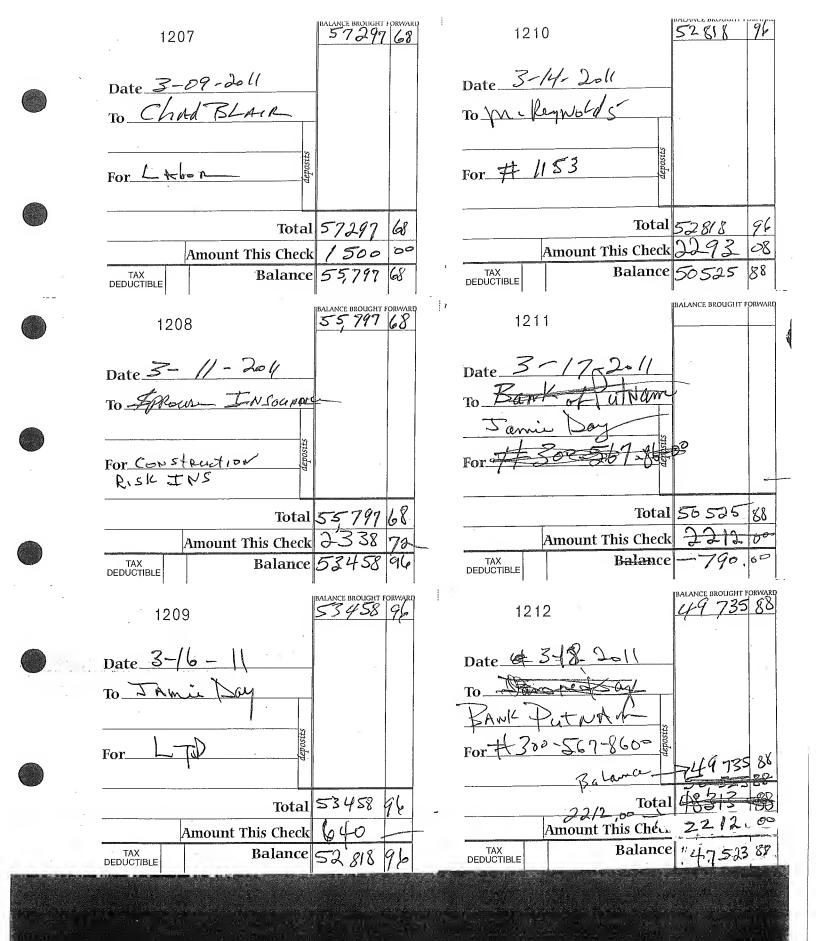


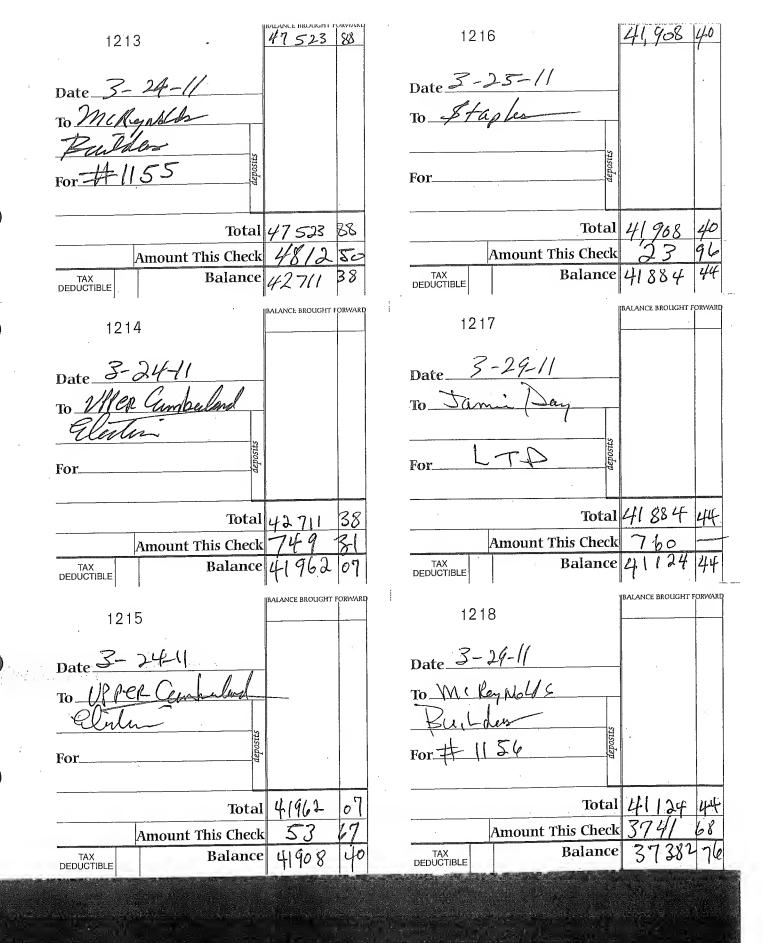


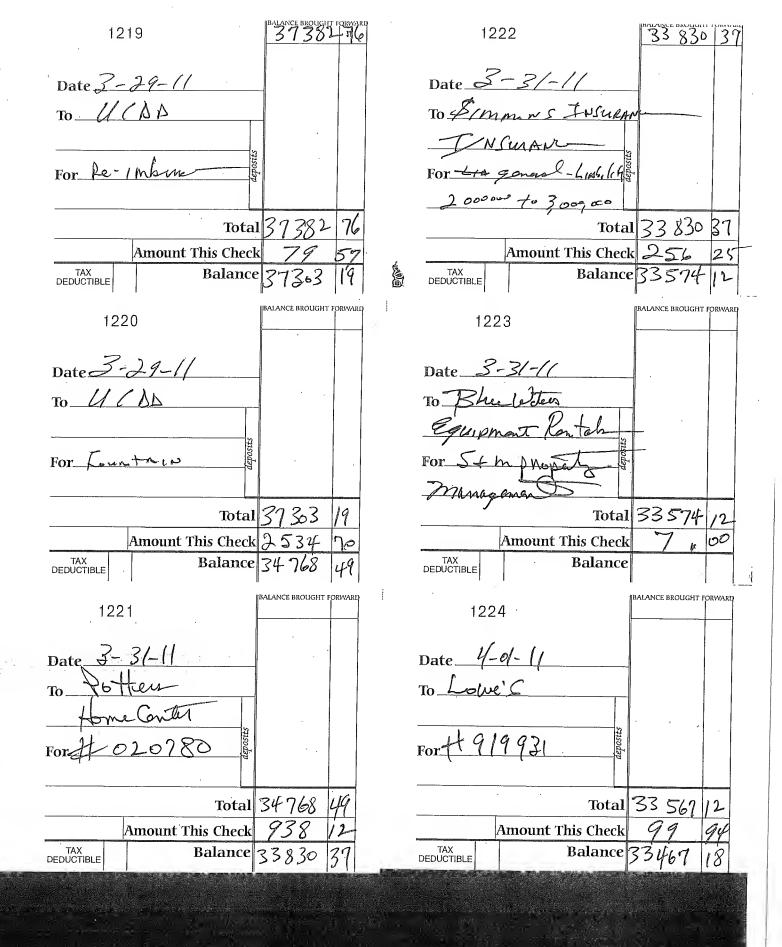


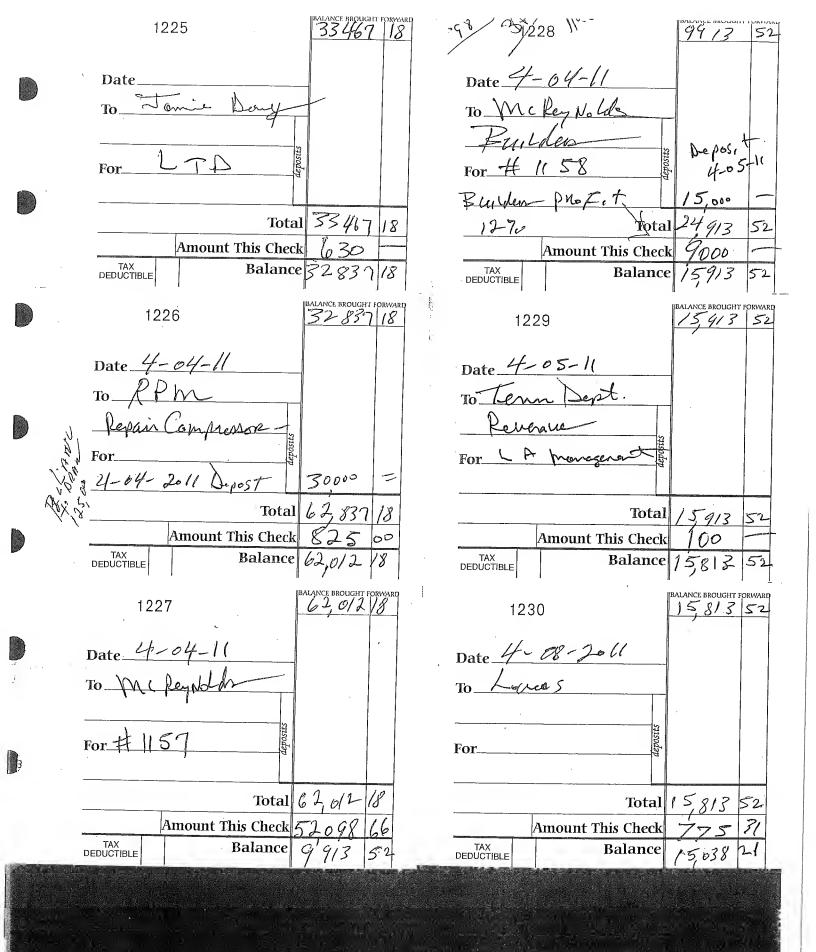


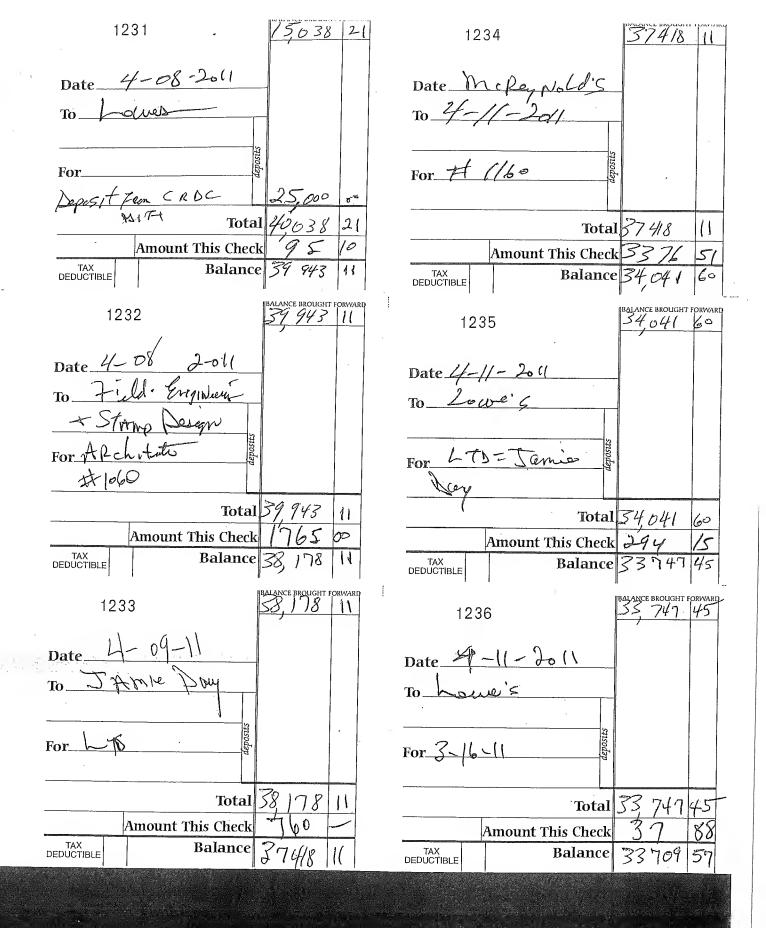


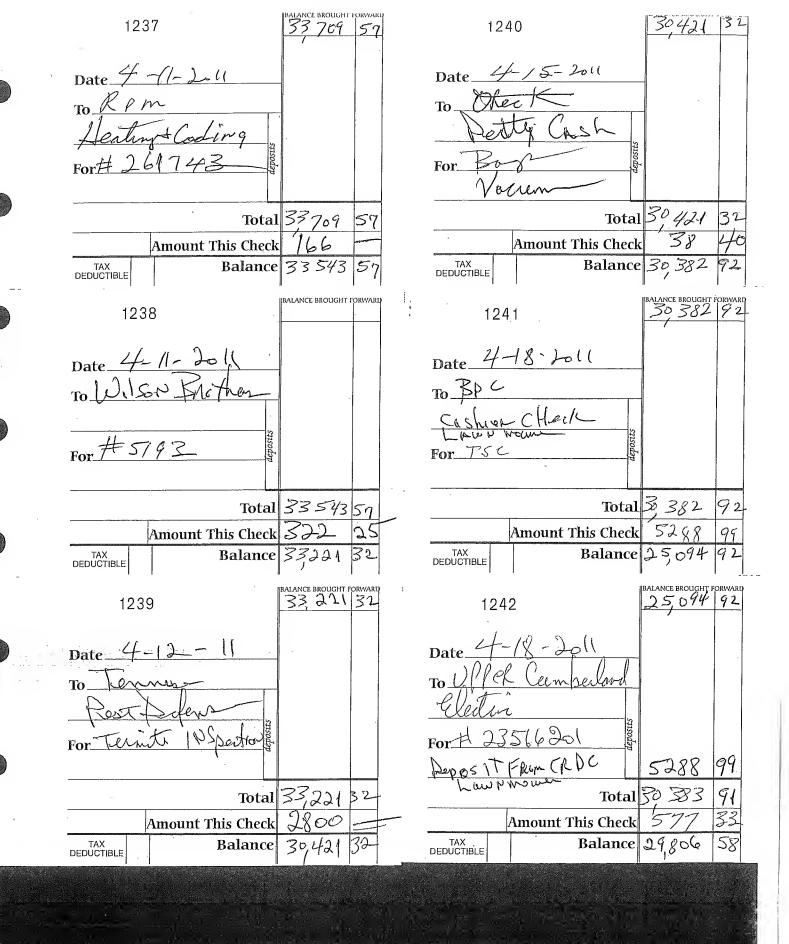


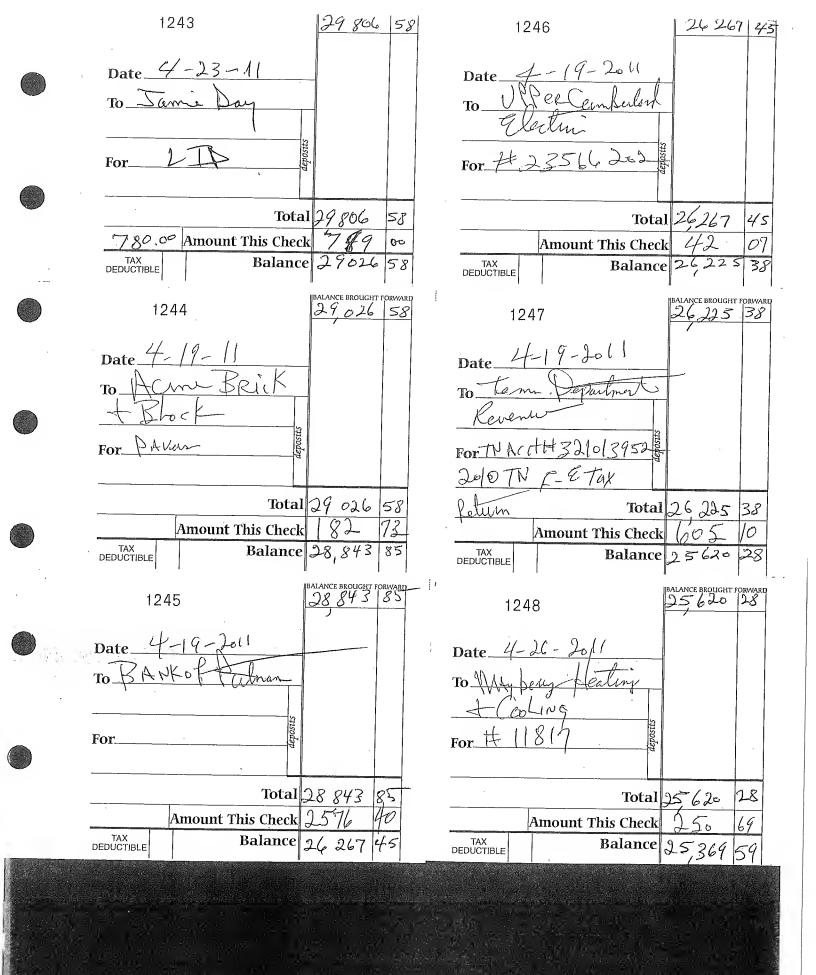


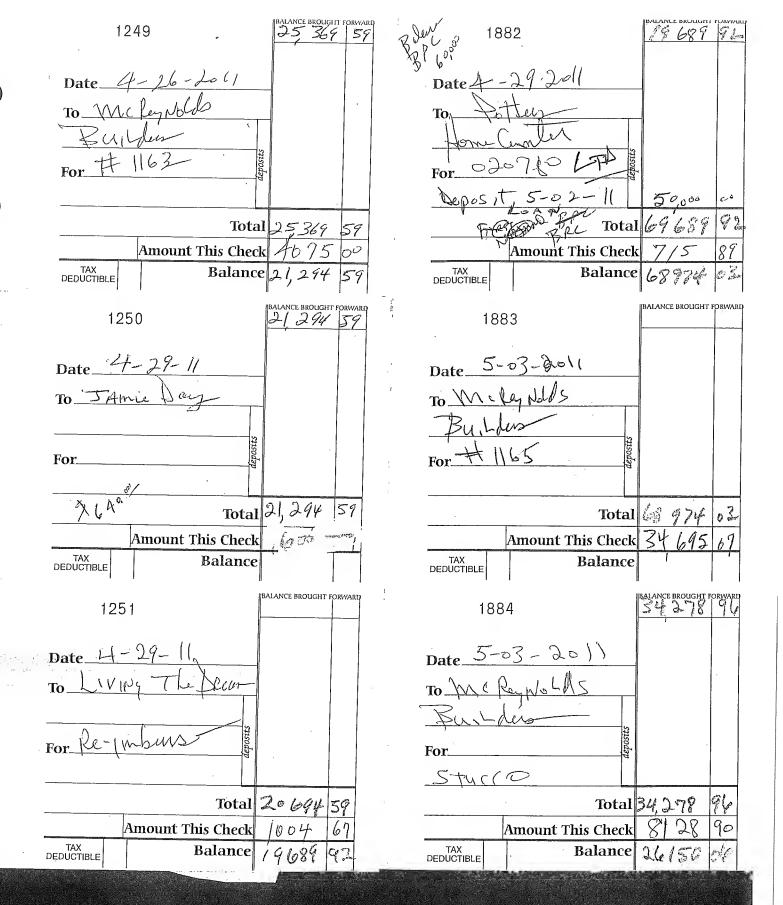


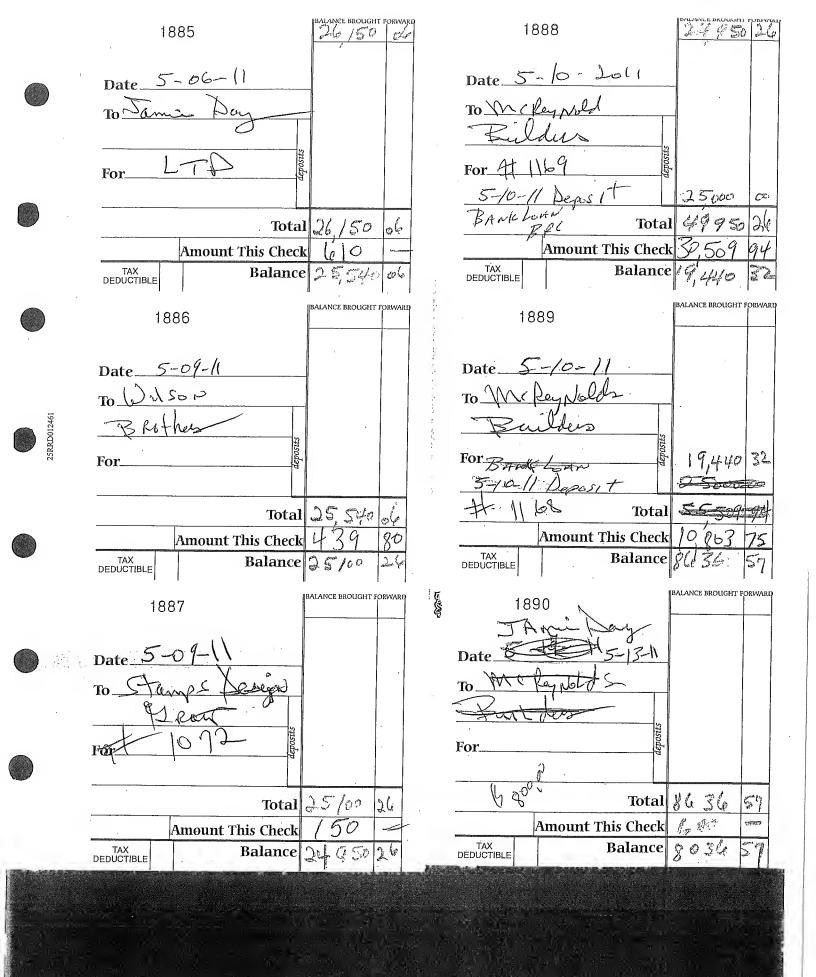


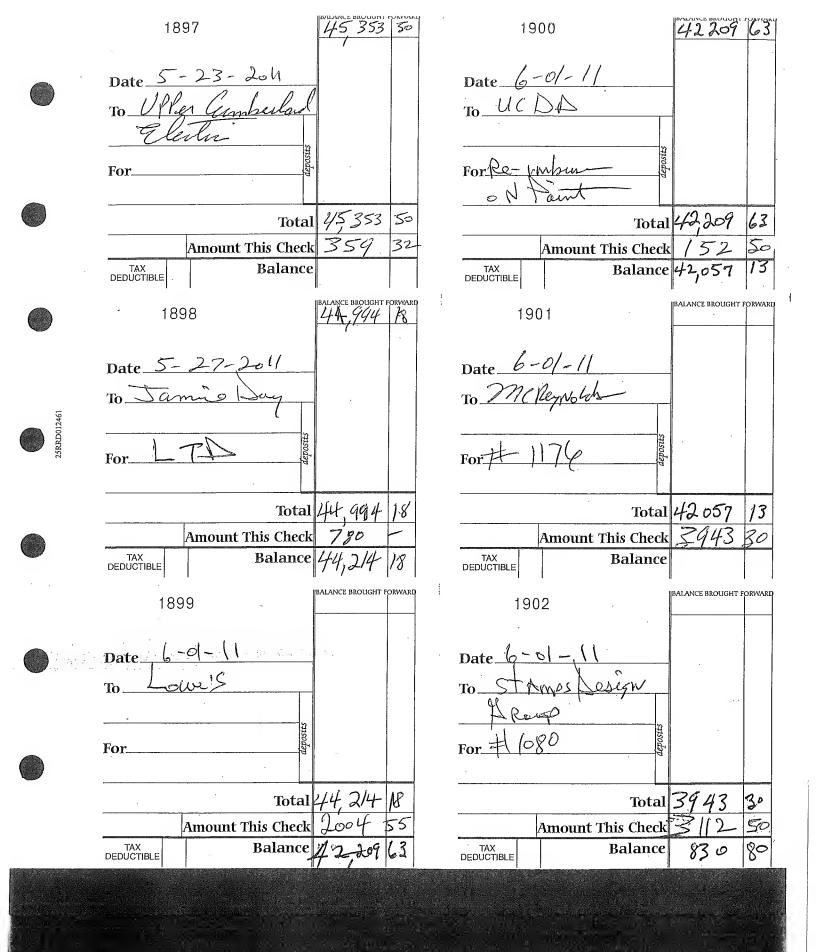


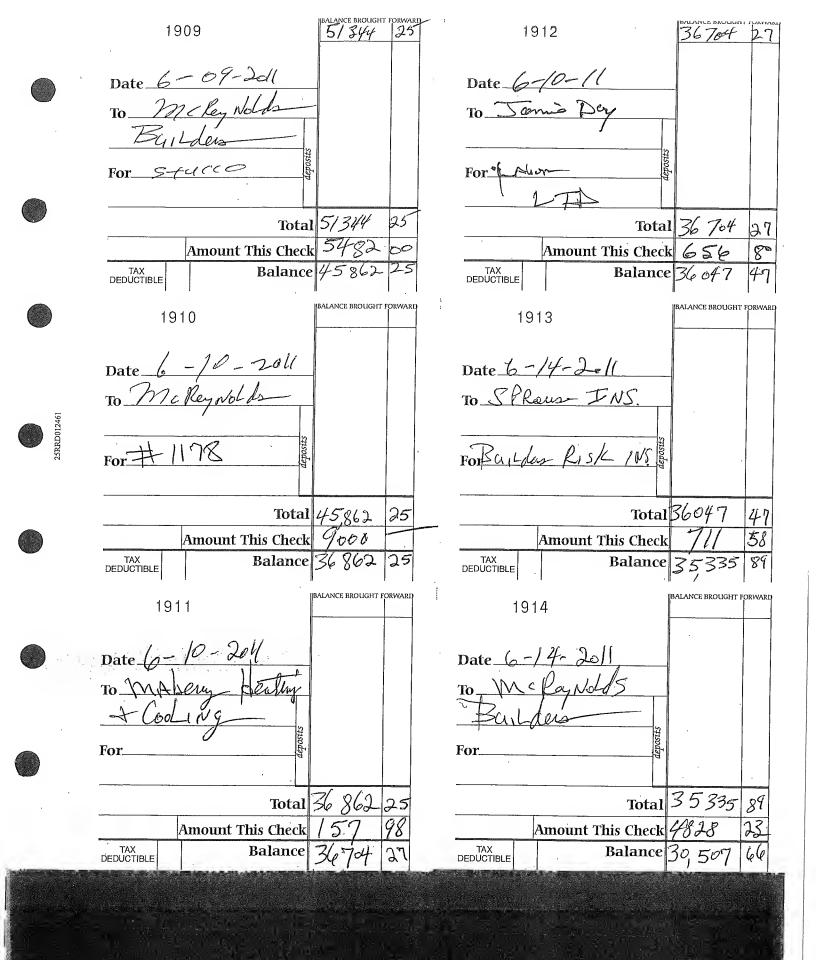


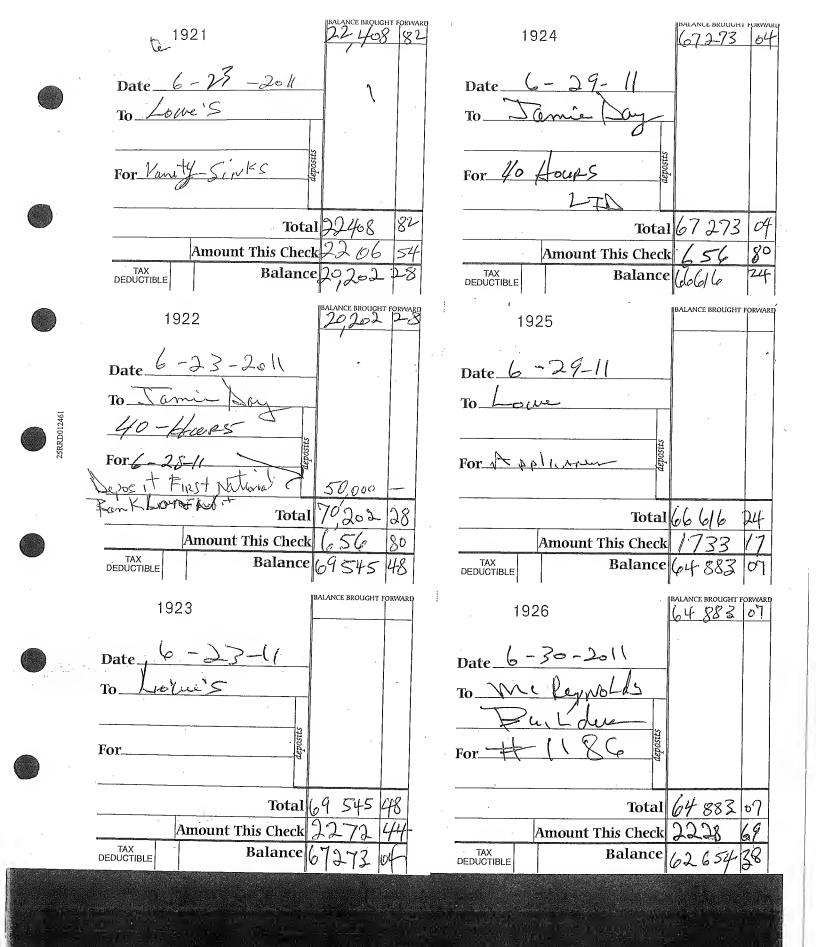




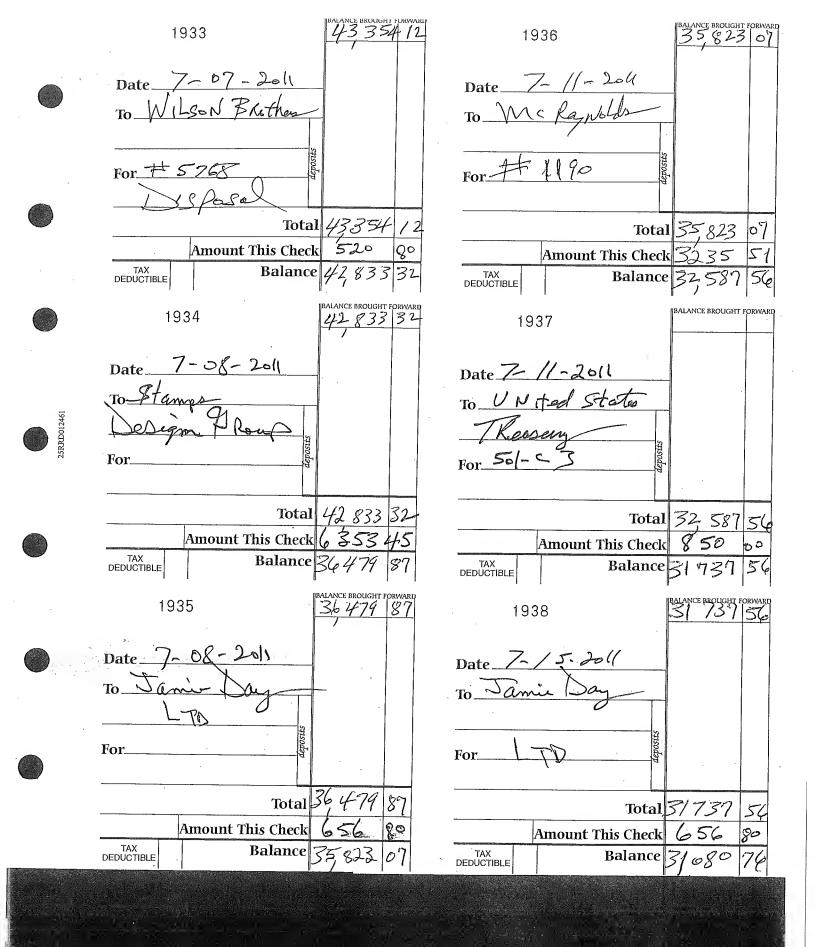


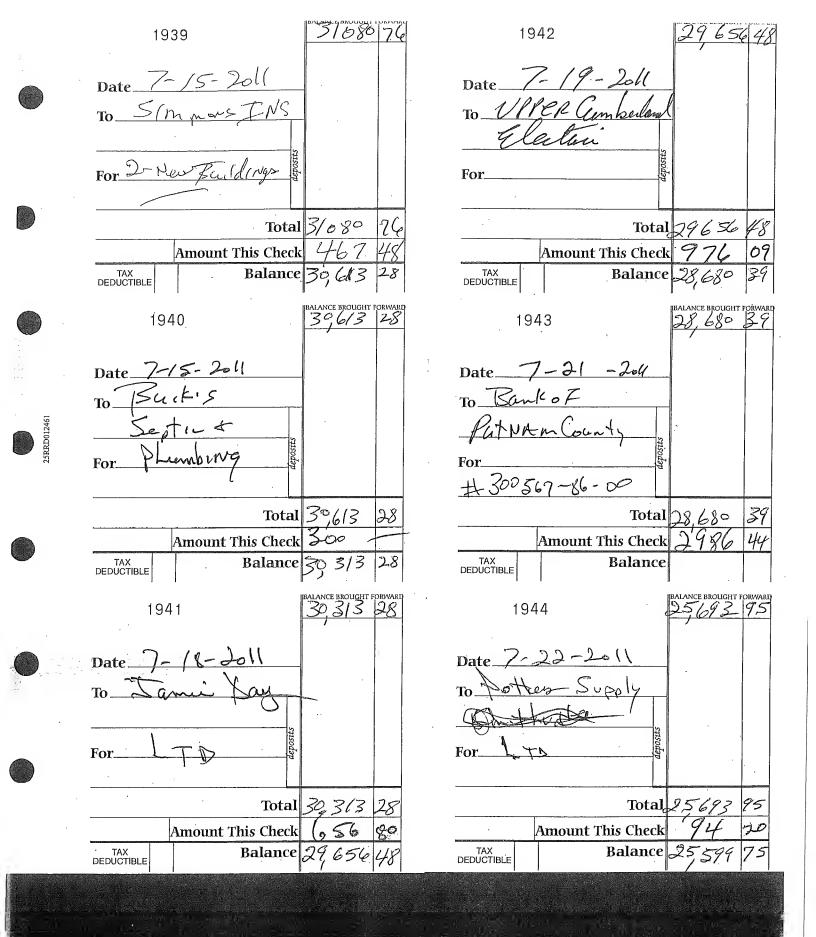


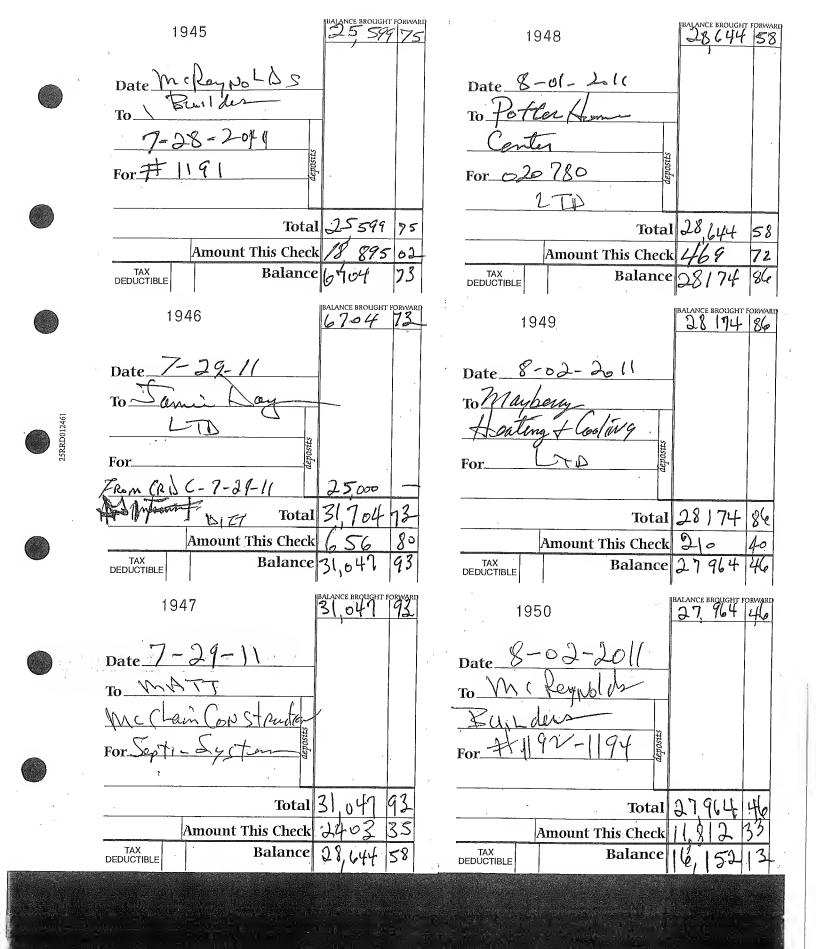


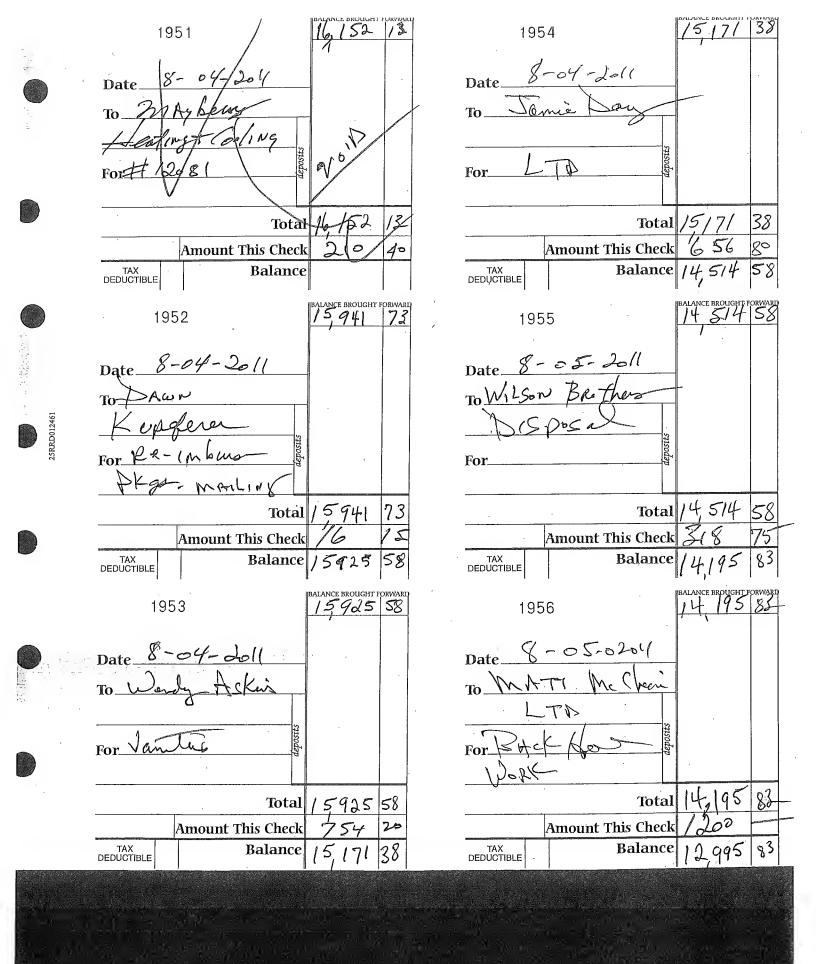


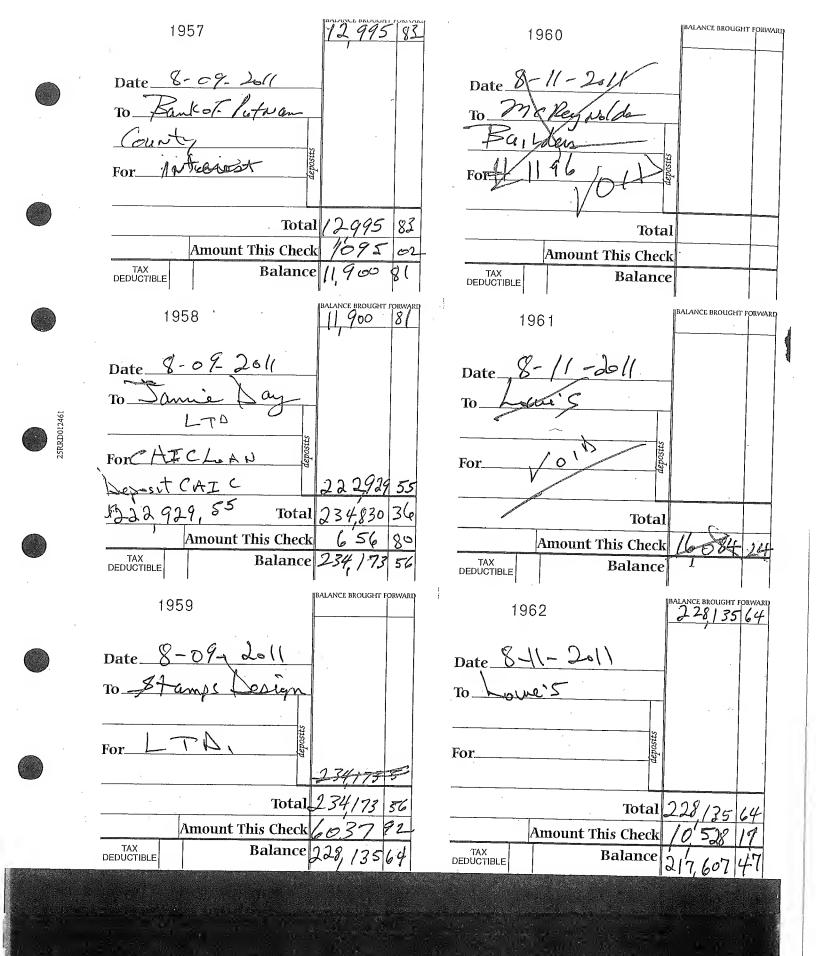
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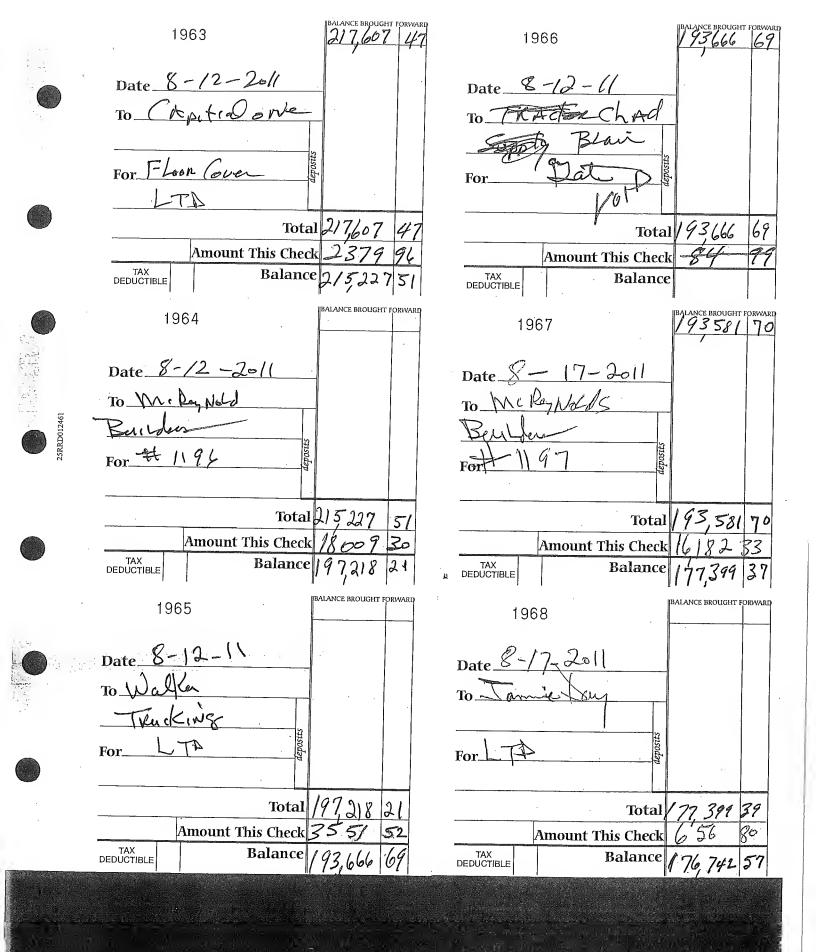


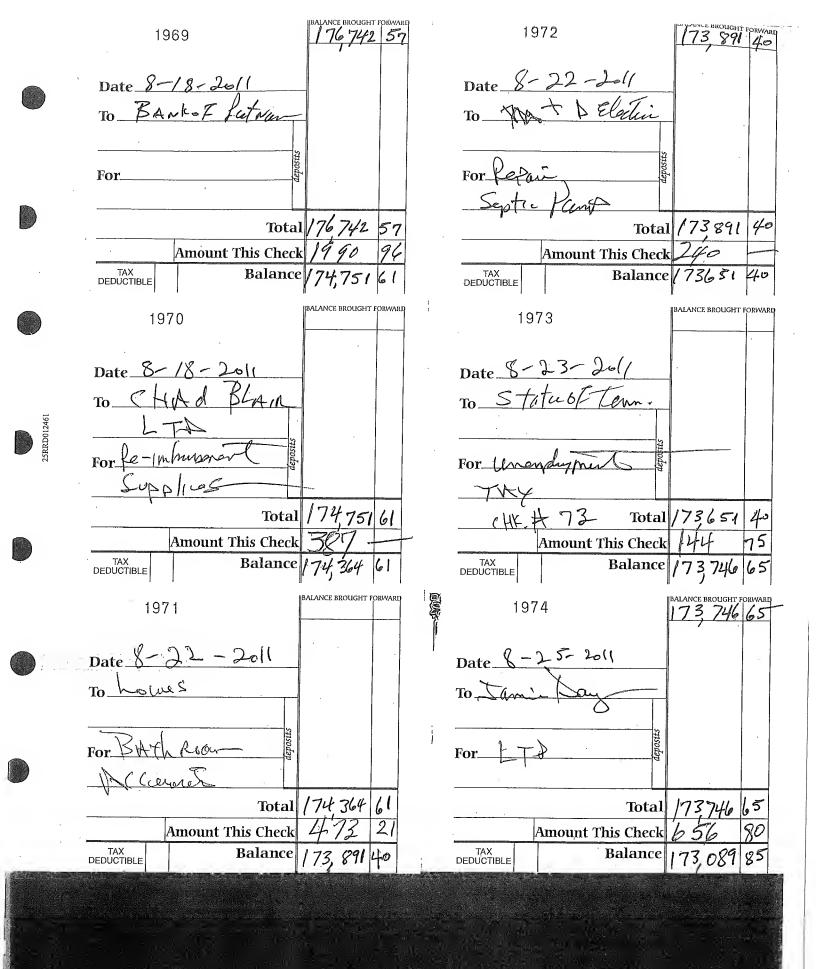


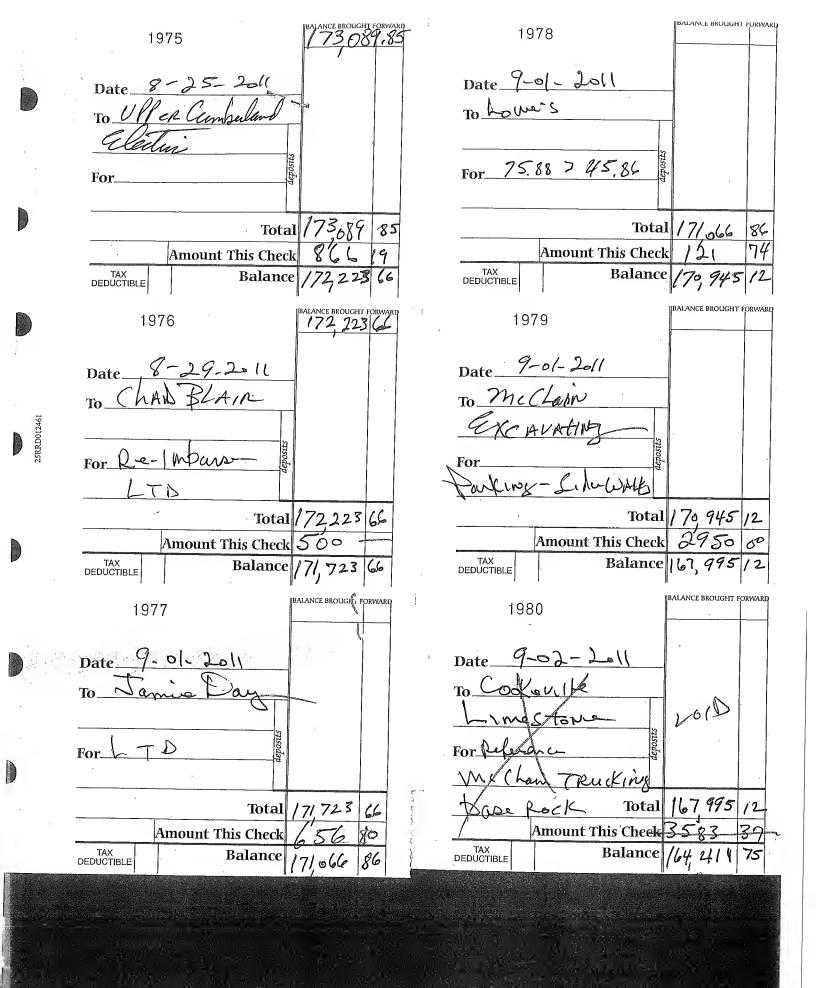


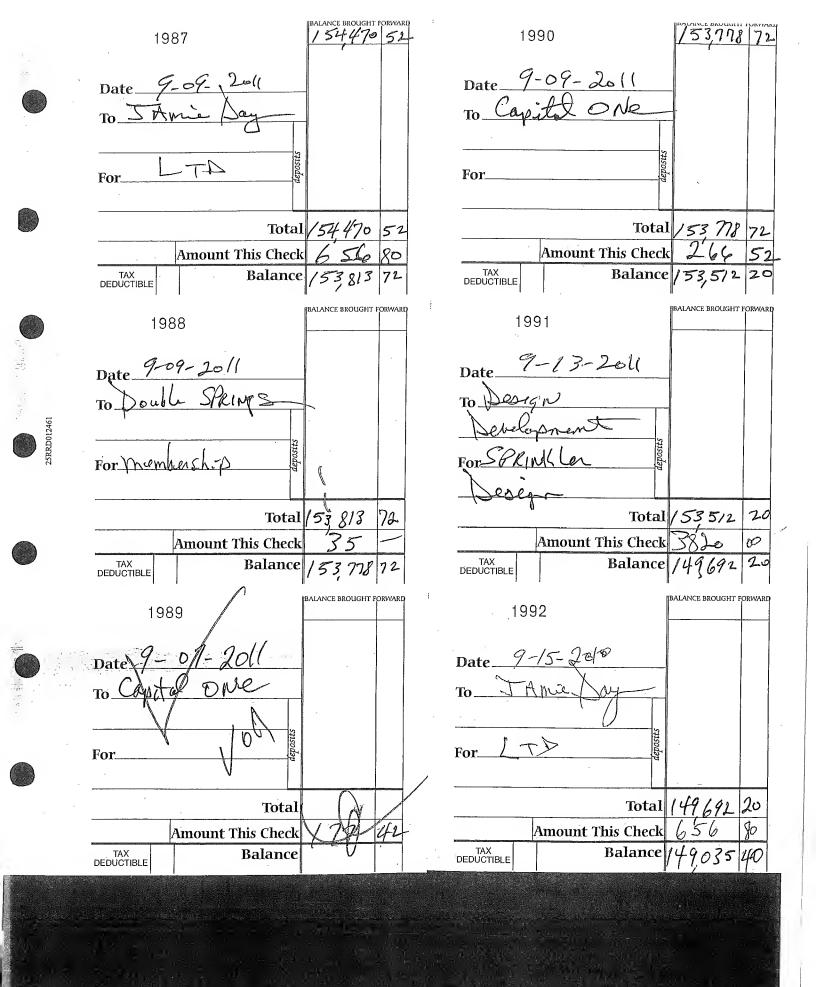












		1807 La Rola 1807
	DATE 7-28-1(AMOUNT 25,500 0 000 REMARKS From CR 12	Date 10-03-2011 To Put Nam County TRUSTEE
	NUMBER OF CHECKS DEPOSITED ENTER ABOVE AMOUNT ON CHECK STUB	Total /29 019 16 Amount This Check 596 65 TAX DEDUCTIBLE Balance /27,423 16
	DATE 8-09-2011	1808
	AMOUNT 222, 929, 555 REMARKS CATCLS ANS	Date 10-05-2011 To STA mps Design For
	NUMBER OF CHECKS DEPOSITED ENTER ABOVE AMOUNT ON CHECK STUB	Total /27,423 16 Amount This Check 75/6 25 TAX Balance Balance
	CASH, INCLUDING COINS	
	LIST	Date 10-06-2011 To Jamin Day
	ADDITIONAL CHECK LISTING SPACE CHECKS SINGLY OR TOTAL FROM REVERSE TOTAL ITEMS CENTS	For L T D
) IE UNIFORM	IP 13018582118 COMMERCIAL CODE AND ANY APPLICABLE COLLECTION AGREEMENT.	Total (19,906 91 Amount This Check 6 56 80 TAX DEDUCTIBLE Balance (19,250 11

